

§AO 133

(Rev. 8/06) Bill of Costs

USDC SDNY
DOCUMENT
ELECTRONICALLY FILED
DOC #:
DATE FILED: 6/16/2015

UNITED STATES DISTRICT COURT

Southern

District of

New York

OKSANA S. BAIUL and OKSANA, LTD,

BILL OF COSTS

V.

STEPHEN DISSON and DISSON SKATING

Case Number: 13-cv-02208-KBF

Judgment having been entered in the above entitled action on 5/7/2014 against OKSANA BAIUL,
the Clerk is requested to tax the following as costs:

| | |
|---|---------------------------------|
| Fees of the Clerk | \$ 350.00 ✓ |
| Fees for service of summons and subpoena | 0.00 |
| <i>DEPOSITION TRANSCRIPT ORIGINAL 41 COPY ALLOWABLE</i> | |
| Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case | 6,255.75 5,880.76 |
| Fees and disbursements for printing | 0.00 |
| Fees for witnesses (itemize on page two) | 0.00 |
| Fees for exemplification and copies of papers necessarily obtained for use in the case | 0.00 |
| Docket fees under 28 U.S.C. 1923 | 0.00 |
| Costs as shown on Mandate of Court of Appeals <i>ALREADY TAXED IN DIST. COURT # 74</i> | 299.00 0 |
| Compensation of court-appointed experts | 0.00 |
| Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 | 0.00 |
| Other costs (please itemize) | 0.00 |
| TOTAL | \$ 6,904.75 6,230.75 |

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☐ Electronic service by e-mail as set forth below and/or.
☒ Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney: *Matthew G. Deoreo*Name of Attorney: MATTHEW G. DEOREO, ESQ.For: STEPHEN DISSON and DISSON SKATING, LLCDate: 6/2/2015Costs are taxed in the amount of ~~\$6,904.75~~ \$6,230.75




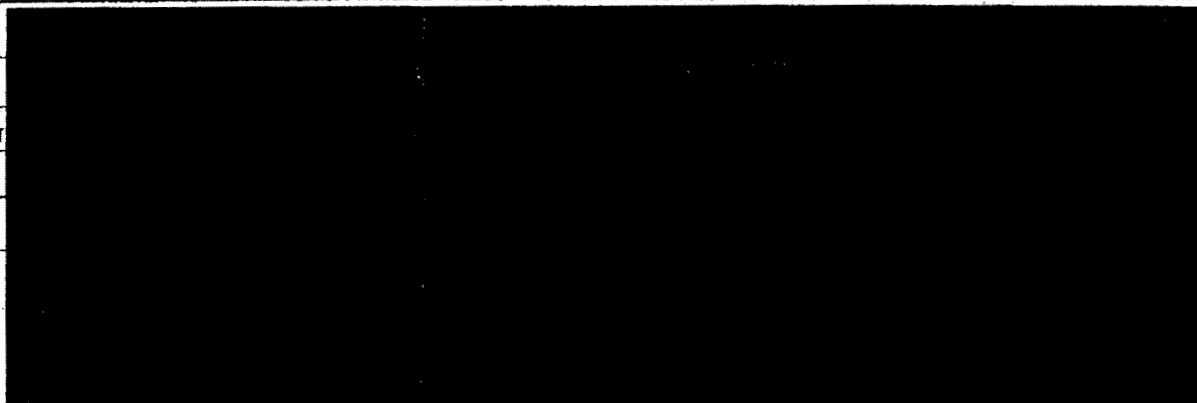
and included in the judgment.

RUBY J. KRASNIK
Clerk of CourtBy: *[Signature]*
Deputy Clerk6/16/2015
Date

JOSEPH TACOPINA

Account Ending 4-27007

Detail Continued

| | | | Foreign Spend | Amount |
|---|------------------------------|----|------------------|----------|
|  | MATTHEW DEOREO | | | |
| | Card Ending 4-21109 | | | |
|  | | | | |
| 04/03/13 | COURTS/USDC-NY-5 000NEW YORK | NY | | \$350.00 |
| | 2128050610 | | | |
| | Description | | | |
| | GENERAL MERCHANDISE | | | |
| | | | DISCON | AT COSTS |
| 04/03/13 | COURTS/USDC-NY-5 000NEW YORK | NY | | \$350.00 |
| | 2128050610 | | | |
| | Description | | | |
| | GENERAL MERCHANDISE | | | |
| | | | DISCON | AT COSTS |
|  | | | | |
|  | | | | |


\$350.00

Ellen Grauer
COURT REPORTING
CO. LLC

126 East 56th Street, Fifth Floor New York, New York 10022

PHONE: (212) 750-6434 FAX: (212) 750-1097

www.ELLENGRAUER.com

Billed To: Matt DeOreo

Tacopina Seigel & Turano, P.C.
275 Madison Avenue, 35th Floor
New York, NY 10016**Invoice**

| Invoice # | Invoice Date | Job # | Job Date |
|--|--------------|---------|-----------|
| 20130317AV | 9/3/2013 | 10596HW | 7/17/2013 |
| Case Caption | | | |
| Oksana S. Baiul vs. NBC Universal Media, LLC | | | |
| Case # | | | |
| Witness | | | |
| Oksana S. Baiul | | | |
| Payment Terms | | | |
| Due upon receipt | | | |

| Description | Each | Quan | Total |
|---|----------|------|-------------------|
| Original + 1 Certified Deposition | \$5.25 | 298 | \$1,564.50 |
| Reporter's Appearance (am & pm & evening) | \$225.00 | 1 | \$225.00 |
| PM pages | \$1.95 | 40 | \$78.00 |
| Complimentary Condensed Transcript & ASCII File | \$0.00 | 1 | \$0.00 |
| Sub-Total | | | \$1,867.50 |
| Payments | | | \$0.00 |
| Total Due | | | \$1,867.50 |
| After 11/2/2013 Pay | | | \$2,054.25 |

Due upon receipt and is not contingent on client payment.

For billing questions, please email e_aristy@ellengrauer.com or call 877.727.4230

~~\$1,642.50~~
 $\div 2$
\$821.25

Federal Tax Id #: 42-1650856

*Please detach bottom portion and return with payment.*Matt DeOreo
Tacopina Seigel & Turano, P.C.
275 Madison Avenue, 35th Floor
New York, NY 10016

Job No. 10596HW Case No.
Case Name Oksana S. Baiul vs. NBC Universal Media, LLC
Invoice No. 20130317AV Invoice Date 9/3/2013
Total Due \$1,867.50 After 11/2/2013 Pay \$2,054.25

Remit To: **Ellen Grauer Court Reporting**
126 East 56th Street, Fifth Floor
New York, New York 10022**PAYMENT WITH CREDIT CARD**

Card Holder's Name _____
 VISA/MasterCard #: _____
 Exp. Date: _____ Phone #: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

Ellen Grauer

COURT REPORTING



126 East 56th Street, Fifth Floor New York, New York 10022

PHONE (212) 750-6434 FAX: (212) 750-1097

www.ELLENGRAUER.com

Billed To: Matt DeOreo

Tacopina Seigel & Turano, P.C.

275 Madison Avenue, 35th Floor

New York, NY 10016

Invoice

| Invoice # | Invoice Date | Job # | Job Date |
|--|--------------|---------|-----------|
| 20130457AV | 9/16/2013 | 10887HW | 8/13/2013 |
| Case Caption | | | |
| Oksana S. Baiul vs. NBC Universal Media, LLC | | | |
| Case # | | | |
| Witness | | | |
| Oksana S. Baiul | | | |
| Payment Terms | | | |
| Due upon receipt | | | |

| Description | Quant | total |
|---|-------|------------|
| Original + 1 Certified Deposition | 286 | \$1,501.50 |
| PM pages | 62 | \$120.90 |
| Reporter's Appearance (am & pm & evening) | 1 | \$225.00 |
| Complimentary Condensed Transcript & ASCII File | 1 | \$0.00 |
| Sub-Total | | \$1,847.40 |
| Payments | | \$0.00 |
| Total Due | | \$1,847.40 |
| After 11/15/2013 Pay | | \$2,032.14 |

Due upon receipt and is not contingent on client payment.

For billing questions, please email e_aristy@ellengrauer.com or call 877.727.4230

$\$1,622.40$
 $\div 2$
 $\$811.20$

Federal Tax Id #: 42-1650856

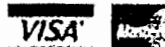
Please detach bottom portion and return with payment.

Matt DeOreo
 Tacopina Seigel & Turano, P.C.
 275 Madison Avenue, 35th Floor
 New York, NY 10016

Job No. 10887HW Case No.
 Case Name Oksana S. Baiul vs. NBC Universal Media, LLC
 Invoice No. 20130457AV Invoice Date 9/16/2013
 Total Due \$1,847.40 After 11/15/2013 Pay \$2,032.14

Remit To: Ellen Grauer Court Reporting
 126 East 56th Street, Fifth Floor
 New York, New York 10022

PAYMENT WITH CREDIT CARD



Card Holder's Name _____
 VISA/MasterCard #: _____
 Exp. Date: _____ Phone #: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

Ellen Grauer
COURT REPORTING

126 East 56th Street, Fifth Floor New York, New York 10022

PHONE (212) 750-6434 FAX (212) 750-1097

www.ELLENGRAUER.com

Billed To: Matt DeOreo

Tacopina Seigel & Turano, P.C.

275 Madison Avenue, 35th Floor

New York, NY 10016

Invoice

| Invoice # | Invoice Date | Job # | Job Date |
|--|--------------|---------|-----------|
| 20130464AV | 9/16/2013 | 10888HW | 8/15/2013 |
| Case Caption | | | |
| Oksana S. Baiul vs. NBC Universal Media, LLC | | | |
| Case # | | | |
| Witness | | | |
| Teresa Guy & Steven Martin | | | |
| Payment Terms | | | |
| Due upon receipt | | | |

| Description | Quantity | Amount |
|---|-----------------------------|-------------------|
| Original + 1 Certified Deposition(Guy) | 81 | \$425.25 |
| Original + 1 Certified Deposition(Martin) | 139 | \$729.75 |
| Complimentary Condensed Transcript & ASCII File | 1 | \$0.00 |
| Reporter's Appearance (am & pm) | 1 | \$150.00 |
| Complimentary Condensed Transcript & ASCII File | 1 | \$0.00 |
| | Sub-Total | \$1,305.00 |
| | Payments | \$0.00 |
| | Total Due | \$1,305.00 |
| | After 11/15/2013 Pay | \$1,435.50 |

Due upon receipt and is not contingent on client payment.

For billing questions, please email e_aristy@ellengrauer.com or call 877.727.4230

$$\begin{array}{r} 1,155.00 \\ \div 2 \\ \hline 577.50 \end{array}$$

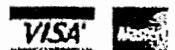
Federal Tax Id #: 42-1650856

Please detach bottom portion and return with payment.

Matt DeOreo
Tacopina Seigel & Turano, P.C.
275 Madison Avenue, 35th Floor
New York, NY 10016

Job No. 10888HW Case No.
Case Name Oksana S. Baiul vs. NBC Universal Media, LLC
Invoice No. 20130464AV Invoice Date 9/16/2013
Total Due \$1,305.00 After 11/15/2013 Pay \$1,435.50

Remit To: Ellen Grauer Court Reporting
126 East 56th Street, Fifth Floor
New York, New York 10022

PAYMENT WITH CREDIT CARD

Card Holder's Name _____
VISA/MasterCard #: _____
Exp. Date: _____ Phone #: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Jay Deitz And Associates, Ltd.

3255 Lawson Boulevard

Oceanside, NY 11572

Phone 516-678-0700 FAX 516-678-4488 Fed. I.D. #11-3129149

TO: TACOPINA, SEIGEL & TURANO, P.C.
275 MADISON AVE.

Date: 9/30/2013

NEW YORK, NY 10016

Phone: 212-883-8833
FAX:

new # 212-227-8877

STATEMENT

| Invoice Number | Invoice Date | Caption | Date Taken: | Invoice Amount | Paid Amount | Balance Due |
|--------------------|-----------------|----------------------|----------------|-------------------|----------------|-------------------|
| 369281 | 9/9/2013 | OKASANA BAIUL V. NBC | 8/27/2013 | \$631.70 | \$0.00 | \$631.70 |
| 369379 | 9/10/2013 | OKSANA BAIUL VS NBC | 8/28/2013 | \$391.45 | \$0.00 | \$391.45 |
| Balance Due | | | | | | \$1,023.15 |

| Current Within 30 Days | 30 Days Over Due | 60 Days Over Due | 90 Days Over Due | 120 Days Over Due | 150 Days Over Due |
|------------------------|------------------|------------------|------------------|-------------------|-------------------|
| \$1,023.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

\$1,023.15
÷ 2

\$511.58

Ellen Grauer

COURT REPORTING



120 East 56th Street, Fifth Floor New York, New York 10022

PHONE: (212) 750-0404 FAX: (212) 750-1057

www.ELLENGRAUER.com

Billed To: Matt DeOreo

Jacopina Seigel & Turano, P.C.
275 Madison Avenue, 35th Floor
New York, NY 10016

Invoice

| Invoice # | Invoice Date | Job # | Job Date |
|--|--------------|---------|-----------|
| 20130641AV | 9/24/2013 | 11097HW | 8/30/2013 |
| Case Caption | | | |
| Oksana S. Baiul vs. NBC Universal Media, LLC | | | |
| Case # | | | |
| Witness | | | |
| Carlo Farina | | | |
| Payment Terms | | | |
| Due upon receipt | | | |

| Description | Quantity | Amount | Total |
|---|----------------------|------------|-------|
| Original + 1 Certified Deposition | 238 | \$1,249.50 | |
| Reporter's Appearance (am & pm) | 1 | \$150.00 | |
| Complimentary Condensed Transcript & ASCII File | 1 | \$0.00 | |
| | Sub-Total | \$1,399.50 | |
| | Payments | \$0.00 | |
| | Total Due | \$1,399.50 | |
| | After 11/23/2013 Pay | \$1,539.45 | |

Due upon receipt and is not contingent on client payment.

For billing questions, please email e_aristy@ellengrauer.com or call 877.727.4230

$\$1,249.50$
 $\div 2$

 $\$624.75$

Federal Tax Id #: 42-1650856

Tara Portesy

From: Matthew DeOreo
Sent: Thursday, January 16, 2014 5:59 PM
To: Tara Portesy
Subject: FW: Ellen Grauer Court Reporting Co., LLC Customer Receipt/Purchase Confirmation

Matthew DeOreo
Tacopina Seigel & Turano, P.C.
275 Madison Avenue, FL 35
New York, New York 10016
Tel: 212.227.8877
Fax: 212.619.1028
mdeoreo@tacopinalaw.com
www.tacopinalaw.com

8 4,411.20
÷ 2

8 2,205.60

From: Jady Ortega [mailto:j_ortega@ellengrauer.com]
Sent: Thursday, January 16, 2014 5:53 PM
To: Matthew DeOreo
Subject: Ellen Grauer Court Reporting Co., LLC Customer Receipt/Purchase Confirmation

Thank you for your online purchase from Ellen Grauer Court Reporting. Please find your receipt below documenting your credit card transaction:

Thank you for your order!

Case Information

Merchant: Ellen Grauer Court Reporting Co., LLC
Description: 10/9/2013 10:00:00 AM, Carlo Farina, Oksana S. Baiul vs. NBC Universal Media, LLC

Invoice Number: 20130915AV

Billing Information
Joseph Tacopina
mdeoreo@tacopinalaw.com

Shipping Information

Total: US \$4411.20

Payment Information

Date/Time: 16-Jan-2014 17:52:50 EST
Transaction ID: 5858369887

If you have any questions or concerns about this receipt please call our office at 212-750-6434 Thank you for your business

Tara Portesy

From: Matthew DeOreo
 Sent: Thursday, January 16, 2014 5:58 PM
 To: Tara Portesy
 Subject: FW: Ellen Grauer Court Reporting Co., LLC Customer Receipt/Purchase Confirmation

Matthew DeOreo
 Tacopina Seigel & Turano, P.C.
 275 Madison Avenue, FL 35
 New York, New York 10016
 Tel: 212.227.8877
 Fax: 212.619.1028
mdeoreo@tacopinalaw.com
www.tacopinalaw.com

8657.75
 ÷ 2
 328.88

From: Jady Ortega [mailto:j_ortega@ellengrauer.com]
 Sent: Thursday, January 16, 2014 5:56 PM
 To: Matthew DeOreo
 Subject: Ellen Grauer Court Reporting Co., LLC Customer Receipt/Purchase Confirmation

Thank you for your online purchase from Ellen Grauer Court Reporting. Please find your receipt below documenting your credit card transaction:

Thank you for your order!

Order Information

Merchant: Ellen Grauer Court Reporting Co., LLC
 Description: 8/29/2013 10:00:00 AM, Carlo Farina, Oksana S. Baiul vs. NBC Universal Media, LLC

Invoice Number: 20130637AV

Billing Information

Joseph Tacopina
mdeoreo@tacopinalaw.com

Shipping Information

Total: US \$657.75

Transaction Information

Date/Time: 16-Jan-2014 17:55:59 EST
 Transaction ID: 5858377428

If you have any questions or concerns about this receipt please call our office at 212-750-6434 Thank you for your business

N.Y.S.D. Case #
13-cv-2208(KBF)

**UNITED STATES COURT OF APPEALS
FOR THE
SECOND CIRCUIT**

At a Stated Term of the United States Court of Appeals for the Second Circuit, held at the Thurgood Marshall United States Courthouse, 40 Foley Square, in the City of New York, on the 28th day of May, two thousand and fifteen.

Oksana S. Baiul, Oksana, Ltd.,

Plaintiffs-Appellants,

v.

Stephen Disson, Disson Skating, LLC,

Defendants-Appellees.

STATEMENT OF COSTS

Docket No. 14-1741

**USDC SDNY
DOCUMENT
ELECTRONICALLY FILED
DOC #:
DATE FILED: May 28, 2015**

IT IS HEREBY ORDERED that costs are taxed in the amount of \$299.00 in favor of the Defendants-Appellees.

For the Court:

Catherine O'Hagan Wolfe,
Clerk of Court

\$0

Catherine O'Hagan Wolfe


*Already taxed
in usdc/sdny
Doc # 74.*

A True Copy

Catherine O'Hagan Wolfe, Clerk

United States Court of Appeals, Second Circuit

Catherine O'Hagan Wolfe


CERTIFIED COPY ISSUED ON 05/28/2015

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
OKSANA S. BAIUL and OKSANA, LTD,

Civil Action No.:
13-cv-02208-KBF

Plaintiffs,

– against –

STEPHEN DISSON and DISSON SKATING, LLC,

ECF CASE

Defendants.

-----X

DECLARATION OF MATTHEW G. DeOREO

I, MATTHEW G. DeOREO, declare as follows under penalty of perjury:

1. I respectfully submit this Declaration in further support of Defendants STEPHEN DISSON and DISSON SKATING LLC'S Bill of Costs relating to case number 13-cv-02208-KBF.

2. By way of background, Oksana S. Baiul et. al. v. Stephen Disson et. al., Docket No. 13-cv-02208-KBF, and Oksana S. Baiul v. NBC Universal Media, et. al., Docket No. 13-cv-02205-KBF, were not formally consolidated by the Court; however, they were litigated at the same time and had overlapping themes and issues in discovery. Therefore, the parties informally consolidated these two cases for discovery purposes. For example, dual captions were used for discovery papers and depositions transcripts.

3. Exhibit A reflects the Fees to the Clerk for both docket numbers. Only one expense of \$350.00 was allocated to said Bill of Costs. This cost is recoupable pursuant to Local Civil Rule 54.1(c)(10).

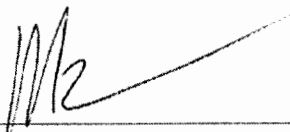
4. Exhibit B reflects the invoices for each deposition. Regarding the cost of each

deposition, I allocated half of each deposition expense to each case because no deposition was directly related to only one of these cases and the underlying issues and testimony from each witness was directly related and beneficial to both cases. Moreover, I attached the deposition transcript cover page to each invoice to evidence that both cases and docket numbers were on each transcript. This cost is recoupable pursuant to Local Civil Rule 54.1(c)(2) because all of the depositions listed in Exhibit B were used by the Court in ruling on Defendants' motion for summary judgment and were heavily relied upon by the parties in briefing that motion.

5. Exhibit C is the Statement of Costs of the Court of Appeals, which orders taxable costs in the amount of \$299.00.

6. I declare under penalty of perjury that the foregoing is true and correct.

Dated: New York, New York
June 2, 2015

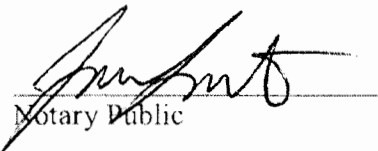

MATTHEW G. DeOREO

Chelley E. Talbert, Esq.
NBCUniversal Media LLC
30 Rockefeller Plaza, Rm. 75-625N
New York NY 10112

by sending a true copy of same enclosed in a properly addressed wrapper, addressed as shown into the custody of the United States Postal Service for first class mail delivery prior to the latest time designated by that service such delivery.

Sworn to before me this
June 3rd, 2014


STACY POWELL


Notary Public

JASON LAMPERT
NOTARY PUBLIC-STATE OF NEW YORK
No. 02LA6305644
Qualified in New York County
My Commission Expires June 09, 2018